

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   6</b>		
2. AMENDMENT/MODIFICATION NO. <b>P00149</b>		3. EFFECTIVE DATE <b>04-Jun-2004</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		CODE <b>FA2521</b>		7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE <b>FA2521</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON JAMES SHACKLEFORD EDWARD H WHITE II ST PATRICK AFB FL 32925-0127				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005			
				X 10B. DATED (SEE ITEM 13) 03-Feb-2000			
CODE <b>ODN90</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer: <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) BILATERAL-Mutual Agreement by both parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tommy L. Brown, Phone: 321-494-9937 E-Mail: tommy.brown@patrick.af.mil CO: Celso Carbonell Phone: 321-494-3934 E-mail: celso.carbonell@patrick.af.mil  ..... SEE PAGE TWO							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) James Shackelford, Sr. Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Celso Carbonell, Contracting Officer TEL: 321-494-3934 EMAIL: celso.carbonell@patrick.af.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>6/7/04</b>		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>7 June '04</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

STANDARD FORM 30 (continued)

- A. The purpose of this bilateral modification is to add additional funding for CCP 04-121, Request for Equitable Adjustment (REA) Foreign Exchange Rates into CLIN 4010AD, Downrange A&E for a total increase of \$435,167 for FY04.

**A vertical line in the right margin denotes changes.**

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$338,590,953 to \$339,026,120 an increase of \$435,167.

(2) Section B – Supplies/Services and Price/Cost

CLIN 4010AD (Downrange A&E) is increased by \$435,167. Pages B-26, B-27, and B-38 are hereby superseded by the attached replacement pages B-26, B-27, and B-38 marked “Modification P00149”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN EA is increased in the amount of \$435,167.

The attached replacement page G-1.4 marked “Modification P00149” hereby supersedes Page G-1.4.

- C. All other contract terms and conditions remain unchanged.

- D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 04-121, dated 24 Feb 04, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

////////////////////LAST ITEM////////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime	1	JO	\$ 5,709,127
	From Change To Est. Cost \$ 5,709,127 \$ - \$ 5,709,127			
4010AB	Travel and Per Diem	1	JO	\$ 1,061,171
	From Change To Est. Cost \$ 1,061,171 \$ - \$ 1,061,171			
4010AC	Contractor Acquired Property (CAP)	1	JO	\$ 13,593,136
	From Change To Funding \$ 13,593,136 \$ - \$ 13,593,136 Est Amount Unfunded Funded Est. Cost \$ 13,593,136 \$ 13,593,136			
4010AD	Downrange A&E	1	JO	\$ 2,095,167
	From Change To Est. Cost \$ 1,660,000 \$ 435,167 \$ 2,095,167			
4010AE	Downrange Construction <u>Baseline \$2.77M</u>	1	JO	\$ -
	From Change To Est. Cost \$ - \$ - \$ -			

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002)	\$	51,351,439
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$	51,351,439
ESTIMATED COST (CLIN 4003)		
AWARD FEE held in contingent liability	\$	1,837,739
AWARD FEE Earned	\$	1,561,785
ESTIMATED COSTS (CLINS 4010AA - AE)	\$	22,458,601
Total Funded Amount (CLINS 4010AA-AE)	\$	22,458,601
TOTAL ESTIMATED AMOUNT FY04	\$	77,209,564
TOTAL FUNDED AMOUNT FY04	\$	75,371,825
ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)		
ESTIMATED COST (CLIN 4003)		
AWARD FEE (CLINS 4009AD - AT)		
ESTIMATED COSTS (CLINS 4010AA - AE)		
TOTAL ESTIMATED AMOUNT FY04		

## SUMMARY

1. Total Phase-in Price	\$	142,597
2. Total Estimated Amount - FY 00	\$	35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$	-
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$	70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$	-
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	81,885,634
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	81,885,634
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	81,885,634
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	77,209,564
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	75,371,825
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,651,249
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,120,228
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,165,470
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,676,471
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	481,660,556

**PART I - THE SCHEDULE**  
**SECTION G**  
**CONTRACT ADMINISTRATION DATA**

**A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900

ACCOUNTING AND APPROPRIATION DATA

EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400	\$435,167	\$70,706,851
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400		\$394,455
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400		\$62,536
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400		\$1,308,434
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$54,081
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400		\$279,005
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400		\$22,128
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400		\$607,075
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400		\$194,995
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400		\$380,023
EL	5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
EM	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$487,990
EN	5743400 304 83LE 264D91 010000 554R0 31378F 662400 F62400		\$435,000
EP	5743400 304 83LE 264497 010000 53470 35853F 662400 F62400		\$29,549
EQ	5743400 304 83LE 212R1M 010000 554R0 3589F 662400 F62400		\$975
ER	5743400 304 83LE 26449G 010000 52280 35853F 662400 F62400		\$60,111
ES	5743400 304 83LE 26441F 010000 52250 35854F 662400 F62400		\$48,617
Total FY04			\$75,371,825

PR obligated under this modification:

F700MS41210200	\$435,167
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